Section — Cr-7

File No — 44-1891

Serial No — 1-8

Adjustment of advances paid for expenses in connection with the Khedda camp.

Enclosed

P-56-E

F

(General Serial No. 30).

189/.

To
~~From~~ The Dy Commissioner
Mysore District
Treasury Dept.

Dated Mysore, 7th November
Despatched
Received

Enclosures No. /

Camp
~~General~~ No. 553 and 554
No.

I am to request that an advance of Rupees 1000/- (one thousand only) may be made to B Ramakrishna Rao, Asst Clerk, Dewan's Office, on account of expenses to be incurred in connection with ~~connected with the~~ ~~coming trip of H. H.~~ ~~the Maharajah, Resident~~ ~~and party to the seat~~ of the Kedda ~~operations~~ Camp.

The advance will be adjusted in due course in communication with the Comptroller

By Order

Camp No: 554
7.11.91

Chief Secretary.

Copy to Comptroller

9
A-30

(General Serial No. 30.)

189 /.

~~From~~ To

The Deputy Commissioner
Chitaldrug District
Treasury Dept.

Cr. 7
Dr. 11
2

Dated Camp Chitaldrug, 29th Dec 9

Despatched

Received

Enclosures No.

~~General~~ Camp No. 934 & 935
~~No.~~

I have the honor to
request that an advance
of Rs 1,000/- (One thousand
only) may be made to
Mr. B. Ramakrishna
Rao, Superintendent
of the Dewan's Camp,
for expenses connected
with the Dewan's present tour.
The advance will be
adjusted in due course
in communication with
the Comptroller.

I have the honor to be
Sir
Your most obedient
servant

Copy to Comptr. with Chief Secretary's

935

the balance therein
referred to RD 51-14-9
will be sent to Office at
once by me or will be
delivered by me as soon
as I go to Bangalore
on Tuesday 25th or even
earlier.

I solicit the
favor of your
having the needful
done to transmit
the Accounts
and Vouchers to
the Comptroller Keeping
copies thereof for Office reference.

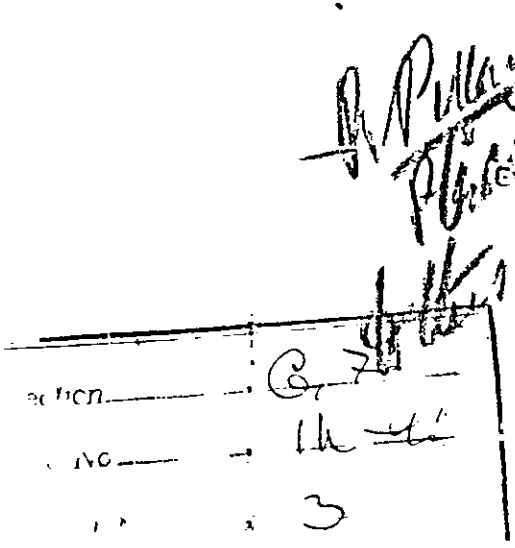
H. E. Dewan is in
very good health. The
Dasara work is
Commencing in
right earnest.

With best regards
and wishes

Yours very Sincerely
and Obediently

P. Ramakrishnaiah

P. S
Mr M. Narrainbrow
has just seen the accounts
PP.



2 H & Mysore
22/9/96

My Dear Sir

I beg to submit herewith draft & Comptroller passed by me M. Navanidoo forwarding accounts with vouchers relating to (i) H.H. Kakankote Keddah Camp (ii) H.E. Dewan's Nanjangud Camp & (iii) Dewan's Madan Tour 1891/92 and to state that the

Gen. Serial No. 31.]

1895

From

The Chief Secretary
to the Dewan of Mysore

To

The Comptroller
in Mysore

Dated 26 March 1895

Despatched ~~September 1894~~

Received

Enclosures No. With Rs 51-14-9

General No. 15705

No. 4464

Forwards herewith Accounts as per margin with vouchers of Expenditure incurred in connection with the visit of H. H. The Maharajah to the Keddah Camp at Kakankote in November 1891 and the Dewan's Nanjangud Camp and Maidan Tour in 1891/92 and requests that the advances drawn from the Govt Treasuries on this account as noted under the head of Receipts in the Abstract statement A may be duly adjusted.

The Sum of Rs 209-13-7 shown under "Recoverable Advances" in the said Abstract.

S ... C 7
... 14-91
... 4

7 This sum will be sent to Mr. Ramachandra Rao

(1) I. H. H. The Maharajahs Keddah Camp Account 1891/92 with Vouchers.
II. Dewan's Nanjangud Camp Account 1891/92 with Vouchers
III Dewan's Maidan Tour Account 1891/92. With Vouchers

Abstract ~~Statement~~
will be recovered from
the Officials concerned
and remitted to the
Treasury in due course

By Order

24/9/44

Undersecretary

BR.

22/9/44

Dkc 15705 - 8/26/03/95

Kakankote Keddda Camp 1

Hire of Carts engaged for carrying Tents, Furniture Camp Provisions and Supplies etc

13.11.91	Hire of 44 Carts from Mysore to Kakankote. Vide Voucher No (1)	258	0	0
17.11.91	Do. Do. for 8 carts. Voucher No (2)	45	0	0
18.11.91	do. one cart from Mysore to Kakankote and 3 carts from K. Kote to Gudumunkalli Bridge and Back. Voucher (3)	19	12	0
19.11.91	Do. 4 carts from Mysore to Kakankote.			
22	Voucher do (4)	32	12	0
22.11.91	Do. 1 cart from K. Kote to Gudumankalli Bridge and Back for Khas Bidadi Articles in charge of Rudrappa Voucher (5)	4	7	0
16.11.91	Do. 2 carts from K. Kote to Antersanke and back taking furniture for Resident's Camp and back	4	8	0
	Do. 2 Carts from K. Kote to Antarsanke carrying Butler's articles and Mates for arranging for Resident's breakfast on the 17th November and back	4	8	0
28.11.91	Do. 51 carts to Mysore. Vou (6)	317	.	.
29.11.91	Do. 2 Carts do (7)	9	6	.
	Do. 6 Carts from Antersanke to Mysore. Vou (8)	20	4	0
	Do 1 Cart from K. Kote to Mysore (9)	5	.	0
21.11.91	Do. 1 Cart for Brahmin Bidadi Servants from Kadavoo to K. Kote	0	8	0
	Total	721	1	0

Railway and Luggage Charges

	Railway fare from Bangalore to Mysore to 2 Coolies Muniya and David	1	12	6
	Do to David from Mysore back to Bangalore	2	14	3
	Luggage charge for furniture articles received from Bangalore Vide Voucher (10)	6	0	0
	Total	8	10	9

Dak Charges, Hire of Bullocks &c.

12.11.91	Dak Charge for Government Coach returned to Mysore Kali; Half Mileage from the Keddah Camp to Mysore 51½ M.	4	13	3
17.11.91	Do Do of Messrs Veerappa & Co. Keddah Camp to Mysore Kali	4	13	3
20.11.91	Do Do Do	4	13	3
22.11.91	Do Do Loaded	9	10	6
	Do Two Government Coaches Hire of Bullocks for Camp Bazar and Bidadi Carts for Expeditions Journey on their way from K. Kote to Karigola	3	12	0
	Do Do for tent Carts from Kadaroo to Karigola	3	12	0
	Dak Charges for two Coaches by which the Luggage of the Resident's Camp arrived at the Keddah	19	5	0
	Total	70	4	3

Sumptuary Charges.
Khas Bidadi and Brahmin Camp.

(1) Bill's of Purchase of Provisions and Supplies through the Palace Mothi Khana Contractor Ramanna Voucher No. 14 do do No. 15.	470-6-5	
Deduct Cost of articles to be accounted for under the head Miscellaneous	268-14-5	
Balance being the value of articles Consumed in the Keddah Camp under the head "Sumptuary Charges" Vide List B. Voucher (16)		201-8-0
(2) Market purchases for the Camp Bazar for making Pudies, Pickles &c Vide Items Marked (a) in the accompanying account furnished by Karikar Mulhari Row. Vou. (18)		28-12-5
(3) Supplies of Milk, Curd, butter etc to Camp at Kakankote by the Taluk Amildar Vide Bill (19)		28-0-0
(4) Karigola Purchase of Plantains, ~~Supplies of Milk~~ milk Curd etc Vide Voucher (21) supplies of		0-6-0
		4-9-3
		263-3-8

Supplies to the European Camp

Supply of Milk, Curd, Butter etc by Amildar at Kakankote vide Voucher (19)	9	5	0
23.11.91. Karigola Supply of Milk, Curd etc. vide Voucher (22)	0	13	8
Expenditure as per Butler Kurdappa's Bill paid for			
Establishment Bill (28)	133	15	6
Vide Vouchers (24-42 inclusive) Market Expenses Bill (28)	65	14	6
Sheep Bill (29)	24	0	0
Baker's Bill (30)	17	0	0
Bangalore Poultry & Vegetable Bill (31)	102	15	0
Cart Bill (28)	43	7	6
Chowdri Lala Meat's Bill (32)	57	12	0
Bill of Boarding for Major Pigott and the Resident (28)	11	1	2
Expenditure as per Shop Bills paid			
Copper Saucepan's Bill (35)	3	8	0
Subrayuris Shop Bill (36×37)	219	15	4
Jagannatha Chetty's Bill (38)	29	0	0
Graduate's Association Bill (39×40)	136	6	0
Framji's Bill (41)	50	8	0
Total	909	10	6

Batta to Servants and Temporary Establishment

Batta to Mysore Chuttram Servant Subramanya for 14 days from to Nov. 91 @ 3 annas per day	2	10	0
Do. Do. to Dubbachar do. do.	2	10	0
Pay to Temporary Cook Kolar Shamiah for 15 days from to Nov. @ 12 Rs.	6	0	0
Do. Do. for two watermen Vouchers (138) Engaged from Mysore @ 10 Rs per month V. (43)	10		
Do. Do. to Temporary Brahmin Servant engaged and dismissed with at K.Kote for ten days allowance	2	0	0
Do. Do. to Temporary Sh. David	9	3	2
Do. Do. to Local Sweeper (42) at K.Kote for 9 days	2	4	0
Batta for 2 Palace Lascars for 15 days at 1½ anna per day	2	13	0
Total	37	8	2

Allowances for Slippers & Umbly for to the following Servants

Jamdar Veerappa

Lascar Doraswamy

Do. Kulla

Do. Gowda

Peon Seshapa

Daloyet Siddu of mysore Store

Tote muniga			
Butler Arlandum			
Carpenter Munappa			
Kumbly allowance to Butler arlandum	3	"	
Total	12	"	-
Total	49	8	2

Recoverable advances

Lascar Kulla	3	-	-
Dalayat Eidda of Mysore Stores	3	"	"
Butler Arlandum	6	"	"
Total	12	"	-

Miscellaneous Expenditure.

Telegram Charges.

2.11.91	Telegram to Bangalore from Mysore (48)	1	10	0
8.11.91	Do ... to Hunsur ... do ... (49)	1	2	0
9.11.91	Do to Bangalore do ... 44 ...	1	8	0
10.11.91	Do ... Do ... Do ... (50) ...	1	2	0
22.11.91	Do to Mr. L. Ricketts & Col. Bowen at Bangalore (46)	1	8	0
20.11.91	Do from Kakankote to Mysore to Mr. M. Narain Rao ... through Telephone (45)	1	6	0
	Do to Palace Comptroller (45)	1	10	0
		9	12	0
11.3.92	Deduct amount of Telegram Charge from Mr. L. Ricketts received from Office of the Inspector General of Forests today Vide 11.3.92	1	8	0
	Balance	8	4	0

Miscellaneous Expenditure

Bill "A" of Provisions and Supplies through Mottikaud Contractor Ramania	470	6	5			
Deduct amount charged under Simpthary Vide Vouchers 14/15	201	8				
Balance	268	14	5			
Deduct value of articles Sold to the Aiyildar of Heggadevankote vide bill amount Still due Voucher 16a				35	12	0
Do Do Sold to Kohval of Kakankote 35.12.0 amount Recovered and Credited Voucher 17				10	4	0
Amount of Miscellaneous 10.4.0 items in "A" Voucher (14) charged to Kedda account under Head Miscellaneous	104	13	5	58	13	5
Balance being the value of articles brought ones to Credit of Subsequent Cumpaccount Voucher 18 58.13.5	164	1				
Bill of local Market Purchasers Vide items marked M in Mallur Revs acct accompany Voucher 18				26	7	8
Purchase of Horsegram 480 Seers @ 6-4 per						
Kedda Supt. was reminded about this in Govt. Pro. No. 1556 Fin. d. 18.3.93.				131	5	1

per Pallah for Camp Horses
vide Vouchers (2) ~~Grain~~ Gram distributed
as per list G. Vouches (16 & 20) 30 0 0
Cooly for two watermen
employed at Khas Bidadi
for eight days included in
Amildar's Bill (19) 4 0 0
Do Do at Stables (do)(19) 4 0 0
Hire of water Carts and Bullocks
included in Amildar's Bill
Khas Bidadi 9 days @ 3/4
Rup per day 6 12 0
Do Do Stables 8 days 6 0 0
Do Do Dewan Bahadurs
Camp for 8 days on which 22nd 6 0 0
for water cart on two days on which bullocks
Do paid for Bullocks supplied
by Amildar were not
serviceable and on 25nd & 26th
on which dates part of
the Camp Establishment remained
at Kakankote @ 1/2 Re per day 2 0 0
Do for water Cart at Kanigala 0 8 0
Cooly charge at Kadavoo 0
Hire of Bullocks for Govt
Coaches from Kakankote Sahukar
to Kadavoo where Subbeeah
Ganpee Narasimhaya ~~0 0 0~~

60 4

	entertained His Highness, the Resident and the Dewan Bahadoor & Party vide voucher 12	7		
	Cooly charge for Carrying luggage and articles of the Camp to Coaches stationed at Mastigudi whither they had to be sent early before the closing of the Kedah enclosure 16 men at 2 annas each	2		
	Cart Hire for Carpets received from Bangalore to the old Residency at Mysore	0	12	0
8.11.91	Purchase of Karasavigee Varalu for the Camp	3	10	4
9.11.91	Do Ropes Mats, Grass etc to pack articles of Furniture	2	6	4
	Do Brooms, baskets etc for TK	0	14	-
	Do Towels, soap and a pair of Scissors for Mashalchi	1	8	6
	Do Grease for Coaches	2	-	-
	Cooly charge for 2 men engaged for Camp Bazaar for 2 days at 4 annas each	1	-	-
	Do Do for four females for 2 days @ 2 annas each	1	-	-
	Purchase of betel leaves at Kakkunkote	1	4	0
	Do 7 yards muslin cloth	1	12	0
	Miscellaneous Expenditure thro' Rajuppa Hd. Munshi of the Mysore TK. as below	25	3	7

Voucher (5)

Betel leaves bundles sent to Keddah	2	8	0
Purchase of Vegetables, baskets etc sent to Keddah Camp	0	13	4
Detention Batta paid to Cart men as per his letter	3	-	-
Cooly charge for ~~bringing~~ Table got from the Elewal Bungalow and sent return.	1	10	8.
Hire of Five pairs of Bullocks from Karapur to Antarsanté Vide Voucher (13)	3	12	0.
Two Coolies at Camp for 6 days @ 4as each per day	3	-	-
Hire paid to Messrs. Veerasinga-ppa & Co. for his transit engaged for Keddah Camp (Vide Voucher) (11)	25	-	-
Total	39	12	0.
Grand Total	256	8	3

Miscellaneous Purchases for the Keddah Camp from the Graduates' Trading assoln Mysore Vide Voucher (23)

26	6	3
282	14	6.

Grand Total

Dewan's Nanjanged Camp.

GOVERNMENT OF MYSORE

1891/2

Railway Charges &c at Nanjanged Camp.

Railway 3d Class fare from Mysore to Nanjanged to Harikar Raghupa-thiah Tandal Verappa Govinder Las-car, Dhalayat Vengataramana and Cook Ramaswami @ 2½ as, each	..	12	6
Luggage Charge for a few articles of furniture sent by train	2	8	
Cash hire for Do Do Residency Bungalow to Station at Mysore and from the Railway Station to the Bungalow at Nanjanged	1	12	
Drainage to Tandal Verappa for return Nanjanged to Mysore	..	2	6
Purchase of Gram for horses Voucher 52	1	5	4
Do grass Do 52	1	6	9
Do Do directly by Camp.	..	10	6
Telegram to Mysore Vide Voucher 54	..	8	..
Purchase of Soda bottles Voucher 55	4	12	--
Cash hire for furniture from Nanjanged to Mysore 2 Cart vide Voucher 56	2	10	-
Batta to one Coach man and 2 grooms for 3d, 4th, 5th Dec 91 at 6 as per day	1	8	
Purchase of cloth, thread &c for repairing one of the Circuit Tents at Mysore	2	8	

To Maschalchi at Nanjangud		..	6	..
To Scavenger — do —		..	8	..
Total		21	5	7

Sumptuary Charges.

Bills of Supplies of Rice and other articles to Camp through Nanjangud Amildar Vide Voucher 52 and its Enclosures		47	12	7
do do Milk Curd &c do 52		5	..	10
Purchase of fine wood	53	2	8	-
Total		55	5	5

Miscellaneous

Hire of Bullocks for Camp Couches		1	2	-
Total		56	7	5

III Account.

Dewan's Maidan Tour Account.

20

I. Locomotion, accomodation etc. Charges.

Cart Hire.

Hire of carts engaged for transport of Tents, Furniture, camp Bazaar stores and office boxes.

As per cart voucher Book A. marked (5-8) appended:

Mysore carts	Voucher Book (5-8)	2036	13	3
Bangalore carts	Do	371	12	1
Carts as per voucher sheets attached:				
Era Pillay	Voucher (59)	33	13	11
Hassan Sabi	Do. (60)	33	13	11
Pacha Sabi	Do (61)	33	13	11
Guru Sidda	cart Book B (79)	8	11	3
Ibrahim	Voucher (62)	14	8	2
Tumkur Girija	Do (63)	27	1	7
Ganganna	Do (64)	19	5	8
Narasimha	Do (65)	19	5	8
Nanjundah	cart Book B (79)	19	5	8
Thimma	Do (79)	8	11	3
Tumkur Kempa	Voucher (66)	27	1	7
Sira Kencha	cart Book B (79)	11	9	9
Thambiga	Voucher (67)	11	9	9
Bala	cart Book B (79)	11	9	9
~~Thambiga~~ Thimmig-a	Voucher (68)	11	9	9
Sira Dasee	Do (69)	13	7	7
Yennega	Do (70)	17	6	9
Kenjodi	Do (71)	5	12	10
Nagamangala Linga	Do (72)	11	10	-
Nanja	Do (73)	10	10	4
		2759	12	6

Paid to Veeraraghavelu Naidu for hire of three carts which carried Chief Secretary's Office boxes &c. 33—13—11: during tour in French Rocks, Chitaldroog & Tumkur Districts — Voucher — (79.a)	101	9	9
Paid to Hassan Beig Sarar on account of hire of Sarar cart during the return of Sarars from Tumkur to Mysore — Voucher — (74)	8	7	-
Hire of carts for carrying furniture sent by rail from Bangalore Railway station to the Traveller's Bungalow at French Rocks — Voucher — (161)	"	6	"
Do — for Dewan Bahadur's luggage & camp Vessels from French Rocks Railway station to the Traveller's bungalow	"	10	"
Do — for camp vessels and articles from French Rocks to Nagamangala	2	4	"
Do — two carts from Nagamangala to Nelligere	2	"	"
Do — one cart from Nelligere to Turuvekere	1	14	"
Do — two carts — from Hiriyur to Marikanive and back for tents and furniture, Store articles and vessels	4	8	"
Do — one cart from Sira to Hiriyur for furniture	2	8	"
Do — three carts from Banasandra to Chicknaikanhalli — Voucher — (78)	3	1	6
Do — two carts from Turuvekere to Chicknaikanhalli — Voucher — (77)	3	7	6
Do — three carts from Chitaldroog to Jogi matthill and back for tents, furniture, Store and Vessels	2	10	-
	133	5	9

Hire of bullocks for expeditious despatch of two tent carts in advance from Purlehalli to Pavagada	8	8	..
Cart man Moonesawmy for hire of his cart from Devanhalli to Kolar (76) .	6	12	4.
Cart hire from 11th Mile on the Bangalore Bellary Road up to Davenhully.	1	..	..
Cart hire from Tumkur to Sira to cook Dodda Shamiah who joined Camp at Sira	..	10	..
Cart hire to Subba bin Hanumantha of Goolya for carrying stable articles from Bangalore to Devanhalli	2	..	..
Hire of carts to Syed Ismail who carried stable articles from Devenhully to Chickaballapur .. (75)	1	3	6.
Hire of 4 carts of which two carried camp vessels &c from Poornialis Chattrum to the Government Stores near the Public Offices and two were used to carry articles to be sold near the Taluk Cutcherry.	2	..	..
To Cartman Molohalli Ranga at Bangalore for Kolar Tour. The cartman absconded without notice: not traced	5	..	..
	27	1	10.

Sripathy Row's Account

Hire of one cart from French Rocks to Nagamangala for temporary basecart engaged from Bangalore	2	2	6.
Hire of cart for iron nails and coffee purchased for camp, from Cantonment to the City Railway Station	..	6	..

Hire of bullocks for Government Coaches at Chital-drug during visit to the Jogi Matt Gudda - - - - - - - - - -	1	8	..
	4	..	6
Total	2924	4	6
Deductions :-			
Deduct from the foregoing sum the following amount which it includes :-			
Amount recoverable on account of hire of bullocks from Mr L. Ananthaswamy Rau 11-9-10.			
Do - Do recovered do - - - - - -			
Do - Do from Mr B. Rama-swamy Iyengar and adjusted in account - - - - - - - - 11-9-10.			
Do recovered from B. Rama - Krishna Row on account of hire of bullocks and adjusted in the account - 11-9-10.			
Total - - - - - -	34	13	6
	2889	7	..

I (6) Railway charges.

Paid at French Rocks on account of luggage			
" charge for coto and carpets from			
Bangalore including cart hire from			
Railway Station	2	1	
Railway charge for Double Rowtee received			
at Banasandra from Bangalore	14	7	
Do — Do — box of Candles	1	4	
Railway fare to 6 Temporary Lascars from			
Bangalore to French Rocks	4	11	
Do to Duffadar Subbachar from Bangalore			
to Mysore		14	3
Do to Dodda Subramanya Do —		14	3
Do Do from Mysore to Tumkur			
and back to Bangalore	2	3	9
Railway fare to 2 Cooks Shamiah & Subbachari			
and 4 Watermen from Tumkur to Bangalore			
at 4 — 7 — 3 each	2	11	6
Railway fare to Dod Samiah from Bangalore			
to Tumkur to join the camp.	—	7	3
Railway fare to Cook Shamiah and 3 watermen			
from Bangalore to Mysore	3	9	
Do to Loki Racha		14	3
Do to Setty temporary Lascar		14	3
Do to Venkata & Nizamoodeen temporary			
" " peons engaged for camp.	1	12	6
Do to Palace peon Dodda		14	3
Railway fare to Dhalayat Nanjappa & Cook			
Ramasawmy to Mysore from Bangalore	1	12	6
Railway fare to Loki Anthoni from Bangalore			
to Banasaundra		12	3
Do to Malla from Bangalore to Mysore		14	3
	41	1	3

	Railway fare to Shalayat Hanuman Guig and Nayath Khan from Kolar Road to Bangalore at 9as each	1	2	
	do do to Narsoojie		7	3
	do to Jetty from Kolar Road to Mysore	1	7	3
	do to Bernard who came in charge of Govt Baroueche for his return journey to Kolar		9	
	Railway fare to Camp Moodady Subba Row Mysore to French Rocks		2	
	Sripathy Row's account out of advances made to him			
16-12-91	Railway fare for Iron Tent Pegs and Coffee from Bangalore to Banasandra	1	12	
12-1-92	Railway 3rd Class fare to Dod Shamiah Cook for his return journey from Tumkur to Bangalore		7	3
		5	14	9
		47	.	"
	Railway charge for returning one Mané belonging to the Sera Traveller's Bungalow		4	
	Total Rs	47	4	.
	~~Exp. Bd Road Maintenance~~			

I(C) Dāk Charges for Govt Coaches.

Dāk charges for two Govt: Coaches from Banasau			
dra to Chickanayakankalli	4	8	.
Do to one Dummy Khali	1	2	.
Do to one Coach from Chickanayakankalli			
to Banasandra Khali and back			
to Chikkanayakankalli	3	6	.
Do to two coaches to Banasandra (Khali)	2	4	.
Do to two coaches to Chickanayakankalli	4	8	.
Do to 3 Coaches from Chickanayakankalli.			
to Bonanakanaal	12	1	6
Do to Bonanakanaal to Sira	11	13	.
Do to Sira to Hiriyur	13	8	.
Do to Chanikanaue and back for 2 coaches	9	.	.
Do to from Hiriyur to Chitladrug for			
3 Coaches	13	8	.
Do Do to Jagalar	15	3	.
Do Do to Nayakankatti	9	.	.
Hire of bullocks to Govt: Baroucke from			
Harimallankalli to Nayakankatti	1	8	.
Dak Charge for 3 Coaches from Nayakankatti			
to Chellakere	7	5	
Do to Chellakere to Purlekalli	5	14	6
Do to Purlikalli to Nidigal	12	6	.
Do to Nidigal to Pavagad	11	8	6
Do to Pavagad to Mutagere	11	4	
Do to Chidigera to Muddagere	7	5	
Do to Chaddagere to Tumkur	15	3	
Do to Tumkur to Bangalore Khali	12	1	
Ato per Sirapuanam Chuddy Acct:			
Dak Charge for two coaches from Chyanna to French Rocks	6	.	
	190	5	

Bach charge for two coaches from French Rocks to Nagamangala	9	"	"
Do from Nagamangala to Nellegere	3	6	"
Do " Nellegere to Turuvekere	7	5	"
Do " Turuvekere to Banasandra	3	"	"
	22	11	"
	213	-	-

(Sd/-) B. Ramachandra Rao.

Number	Store Bills	Voucher No.	Purchases of Grain Rice, Dall &c Sumptuary Charges.			Miscellaneous Charges.																				Total.			Grant Total			Remarks
						Horse Gram & Bengal Gram				Grass for Horses			Sheds			Water Cart			Other items													
			Rs	As	P.	Seers	Rs	As	P	Rs	As	P	Rs	As	P	Rs	As	P	Rupees	As	P	Rs	As	P	Rs	As	P	Rs	As	P	
			(a)																												
1	Mysore		164	1	"																							164	1	"	(a) Value of balance of provisions remaining after the Kadambas Kadda camp in Dec 1891 carried for credit of Dewans Maidan Tour Vide Voucher (14) and page 7 of the Camp account
	Do	81	165	5	1	300	22	4	"										58	7	9	80	11	9	246	"	10				
2	Bangalore	82	83	1	"	50	6	"	"										2	5	3	8	5	3	91	6	3				
3	Kolar	131	"	"	"	150	11	4	"													11	4	"	11	4	"				
4	French Rocks	83 84	12	3	"	56	4	3	2	9	"	"	5	1	"				3	"	"	21	4	2	33	7	2				
5	Nagamangala	85	25	2	6	150	13	8	"	11	4	"				2	12	"	7	15	6	35	7	6	60	10	"				
	Do	85(a)	"	14	7																				"	14	7				
6	Nelligere	87	6	"	3					7	8	"	2	4	"							9	12	"	15	12	3				
	Do	88	4	6	4	45	4	1	6													4	1	6	8	7	10				
	Do	86	"	"	"														3	4		3	4	"	3	4	"				
7	Turvekere Direct purchase	89	23	3	6																				23	3	6				
	Do	90 + 90(a)	22	7	"	300	25	"	"	4	5	8	3	"	"	1	"	"	5	"	"	38	5	8	60	12	8				
8	Tiptur Amildar's bill	93 + 93(a)	27	15	3	150	12	6	"										2	12	"	15	2	"	43	1	8				
9	Chickanayakanhalli	94	108	11	7	700	58	10	"													58	10	"	167	5	7				
	Do	95	26	8	7											1	12	"				1	12	"	28	4	7				
	Do	96	"	"	"					24	14	6										24	14	6	24	14	6				
10	Boranakanva	96 + 96(a) + 96(b)	10	11	2					3	8	"	6	8	"	2	"	"	9	2	8	21	2	8	31	13	10				
11	Sira	97	66	8	"	450	38	4	"										5	13	4	44	1	4	110	9	4				
	Do	98	4	1	4																				4	1	4				
	Do		(b) 10																						(b) 10	"	"				
12	Hirisave its sub-vouchers	99	44	15	1					8	8	"							1	8	"	10	"	"	54	15	1				
13	Chitaldroog	100	"	"	"	1000	90	"	"										4	6	"	94	6	"	94	6	"				
	Do	101	153	2	5	100	11	"	"										14	12	2	25	12	2	178	14	7				

	Brought forward		1191	2	11	3457	297	"	8	189	2	2	153	12	"	7	8	-	207	10	10	855	1	8	2046	½	7
27	Chintamani	129	½	½	"					10	8	-	10	"	"							20	8	-	24	12	-
28	Sreenivaspur	130	3	9	-	16	1	5	½	6	8	-	8	"	"				1	2	-	16	15	½	20	8	½
	do Milk		-	½	-																				-	½	"
29	Kolar		7	10	6	16	1	8	-	15	"	-	7	"	"				7	"	-	30	8	-	38	2	6
	Cost of preparation of Pickles, Pickles &c		-	-																							
30	at Ellysore including cooly Charges up per	80	20	7	½														13	10	8	13	10	8	34	2	
31	Purchase of Condensed Swiss Milk at Bangalore		10	"	-																				10	"	
32	Fruits through M.K.A. Sreenivaspur		5	"	-																				5	-	
33	Purchase of Articles for Pickles		1	½	-																				1	½	"
			1243	9	9	3489	299	14	"	221	2	2	178	12	-	7	8	-	229	7	6	936	11	8	2180	5	5
34	Thro: Mutsaddy Subba Rao direct purchase of mills at Chickmaikanhalli		-	½	"																						
35	Thro: S. Sreepathy Row purchase Coffee & Tea		18	8	-																						
			1262	5	9																						

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| | | |

III Cumbly and Slippor Allowances to Servants and Temporary Establishment &c.
Dewan Bahadur's Tour 1891-92.

Cumbly and Slippers allowances to Servants.

	Cumbly			Slippor			Total		
Papa Chopdar	3	"	-	2	4	"			
Hanuman Singh Palayt	3	"	-	2	4	"			
Hasan Khan "	3	"	-	2	4	"			
Bora "	3	"	-	2	4	"			
Alyoni Muniya "	3	"	"	2	4	"			
Muniya "	3	"	-	2	4	"			
Rasool Beig "	3	"	-	2	4	"			
Byrah "	3	"	-	1	"	"			
Garuda "	3	"	-	1	"	-			
Jaiopa "	3	"	-	1	"	-			
Siddo "	3	"	-	1	"	-			
Singri "	3	"	-	1	"	-			
Purlab "	3	"	-	1	"	-			
Nanjappah "	3	"	-	1	"	-			
Sheshapa "	3	-	-	-	-	-			
Venkataramana "	3	-	-	1	"	-			
Kapini "	3	"	-	1	"	-			
Yella " 1	3	-	-	1	"	-			
Bapa Rao "	3	-	-	1	"	-			
Subba Mashalchy	3	-	-	1	"	-			
Rathna Mudi Mutchi	3	-	-	1	"	-			
Muniyappah Carpenter	3	"	-	-	-	-			
Tindal Kariappah Lascar	3	-	-	-	-	-			
Gnanadoo	3	-	-	-	-	-			
Dorasawmy	3	"	-	-	-	-			
Kullah	3	"	-	-	-	-			
Eerraya	3	-	-	1	"	-			
Monniya Tobie	3	"	-	-	-	-			
Carried over							113	12	

	Brought forward										113	12
1	Anthony. Tokie	3	"	"		1						
1	Wadda. Palan Pon	3	"	"		1						
1	Soobiah. Jetty	3	"	"		1					12 5	12
1	Wodda Subramanya Cook	3	"	"		"	"	"				
1	Subramanaiya Harikar	3	"	"		2	4	"				
1	Malhari Rao do.	3	"	"		1	"	"				
1	Raghupathiah do.	3	"	"		1						
1	Ramaswamy Cook	3	"	"		"	"	"				
1	Subbacharry Duffedar	3	"	"		"	"	"			22	4
	Stable Department.											
1	Nasruddin	3	"	"		"	"	"				
1	Bapoo	3	"	"		1	"	"				
1	Rayappah	3	"	"		1	"	"				
8	Syces of Sawar Departt.	"	"	"		8	"	"				
1	Nalband	3	"	"		1	"	"				
2	Clothing to Bapoo and Rayappa (170 & 171)	15	5	"		"	"	"			38	5
1	Clothing allowance to Tindal Kerappah for 1890-91 Mahad Tamuk adjusted in that account.	8	"	"		"	"	"			8	"
	Syces of the Armstrong pair											
	1 Narsinga Rao	3										
	1 Mahmed Yacoob	3										
	Healy Ruby											
	1 Maduray	3	"	"		1	"	"			12	"
											206	5

Temporary Establishment.

Cooks.

Wodda Samiah from 20-12-91 to 12-1-92 at ₨12 per month. (F. 136)			9	4	8		
Chetta Samiah from 7-12-91 to 27-1-92 at ₨12 per month. (F. 138)			22	2	-	31	6 8
Watermen.							
Venkatasawmy from 7-12-91 to 27-1-92 at ₨10/- per month.			16	12	5		
Subramanya	F. 136.	do do	16	12	5		
Parameswara		do do	16	12	5		
Naranappah		do do	18	12	5		
Edupi Venkatasamanachar (F. 137)			2	15	-	72	- 8
Lascars.							
Santyavoo from 7-12-91 to 14-1-92 at ₨10/- per month.			11	13½	11		
Rangasawmy		do do	11	13½	11		
Munisawmy	F. 146	do do	11	13½	11		
Arumbram		do do	11	13½	11		
Chowrie		do do	11	13½	11		
Puttah (144)			12	4	1	71	14 8
Tobie							
1 Racha from 6-12-91 to 13-1-92 at ₨8/- per month (141)			10	1	-	10	1
1 Parusaram from 6-12-91 to 26-1-92			18	7	3		
1 Chetty		do	18	7	3		
1 Chowkya		do	18	7	3		
1 Paova		do	18	7	3	73	13
1 Ecrappah from 14th to 26th Janu 1892	149		4	3	2		
1 Sundavoo		do	4	3	2		
Carried over						259	4

Brought forward				259	4	4
Sunjeeva from 14th to 26th January 1892. } 149	4	3	2			
Nagappah do "	4	3	2	16	12	8
Peons						
Malla from 1-12-91 to 27th Jany/92 @ 8 Rs per measem (134)	14	15	6			
Nizamuddin from 6-12-91 to 3-2-92 @ Rs 10/- per measem (143)	19	6	8			
Venkaka from 6-12-91 to 31-1-92 @ Rs 8/- per measem (144)	14	11	4	49	1	6
				325	2	2
Batta to Servants.						
Batta to Munshi Subba Row of Attikuppa Taluk under Chief Secretary's orders	8	"	"			
do to Syces, Coachman and Malbund.						
1 Bapoo, 1 Budan Khan						
1 Peerkhan, 1 Sheik Hussein						
1 Abdul Kareem, 1 Mahomed Essaph						
1 Mahomed Meen, 1 Bapoo						
1 Venkata Rao & 1 Krishnaji						
10 men @ 2 as each for 16 days from 9th to 24th December 1891	20	"	"			
Malbund 14th & 15th 17th & 18th to 24th December	1	4	"			
1 Coachman, 7 Harness Horse Syces						
2 Riding Horse Syces, 1 Swar Riding Syce and 1 Malbund.						
12 for 16 days from 25.12.91 to 9.1.92	24	"	"			
1 Coachman and 4 Syces for 4 days from 10 to 13th January 1892.	2	8				
1 Vitta Coachman from 10-12-91 to 3rd February 1892 for 56 days @ 2 as (150)	7	"	"			
7 Syces from 10th to 27th January 1892 @ 2 as each per day Vide Voucher	15	12				
4 Syces and 1 Coachman from 15 to 27th Jany do vide Voucher	8	2				
Carried over	86	10	"			

Brought forward		86	10		
Batta for Cook and Waterman					
Mysore Chuttram Cook Pod Subramaniya from 7-12-91 to 27-1-92 for 52 Days @ 3 as (139)		9	12		
Palace Mothikhana Duffedar Subbacharry from 7-12-91 to 14-1-92 for 39 Days @ 3 as (140)		7	5		
Mysore Chuttram Cook Ramaswamy from 7-12-91 to 3-2-92 for 59 Days @ 3 as (145)		11	1	114	12
Total Rupees				646	3

No. 26 (M. V. Naidoo)

Renga (a)

14/1 Bangalore 5-- --

21/1 Chintamani - 2-- --

26/1. Final payment at Bangalore } 5-9-3

12-9-3

Received

IV Irrecovrable Advances.

Camp Officials &c

Mr L. Ananthia Swami Row's Account.

Dāk Charge Naikenhalli to Chellakeri Rs	2-7-0			
Do . Chellakeri to Purlehalli	1-15-6			
Do . Purlehalli to Chidgal	4-2-0			
Do . Pavgada to Midgesi	3-12-0			
Do . Midgesi to Madgiri	2-7-0			
Do . Madgiri to Tumkur	5-1-0			
Charge for occupying the Traveller's Bungalow ground Tumkur Dtt.	1-14-0			
Hire of Bullocks for each during Circuit, Kolar Distt.	11-9-10	33	4	4
M. Veera Raghavalu Naidu, Clerk Dewan's office, being hire of cart used by him in the Kolar Tour 9 1/2 Vide voucher (a) appended.		12	9	3
M. Krishnaswami Row Camp Muttyalu		28	"	"
M. Subba Row Do Do		18	"	"
S. Sripathi Row Do Do (Y. 135)		50	"	"
Advances to 5 of the Sowars of the Mysore Regiment who had accompanied Camp during H. E. Dewan's Madras Tour @ Rs 10/- each Vide Voucher (177)		50	"	"
Lazar Rulla.		5	"	"
Tobi Anthoni		1	"	"
Total Rs		197	13	7

V Miscellaneous Charges.

	Charges as per Bills & Vouchers vide Statement at page 15			
	(a) Purchase of Horse gram & Bengal Gram	299	14	-
	(b) do do Gram for Horses	221	2	2
	(c) Cost of Sheds	178	12	-
	(d) Hire of Water Cart and Bullocks at Chaya-manyala, Turvekeri, Borankanve and Chicknaikanhulli	7	8	-
	Other items (vide bills for details)	229	7	6
		936	11	8
	(e) Items of other Miscellaneous Expenditure as per details below.			
1891 December 6th	Charge for making two Wooden Filter Stands (160)	8	12	-
	Purchase of mats, nails, Ropes &c.	2	8	
	Telegram French Rocks to Mysore V.V. (151)	1		
do	do Mysore to Bangalore (152)	1		
	Purchase of Lanterns for Camp	1	8	
6th	Greasing Govt Bullock Coaches at Mysore	2	4	
	Purchase of Chimneys, wicks, Tin burners & Towels for Camp	3		
	do Grass at Belligeri	1	6	
	One Tin for purchase of Ghee		2	
14	Coolg to person who carried curd from Nagamangala to Belligeri		2	
do	do - persons - do one Camp Cot			
	do - do			

	Cooly to person who brought one parcel of fruits to Camp.			6	
1891 December 17th	Charge for making some bags of cloth for preserving stores articles in Camp Bazar		22	3	
			2	2	3
do	Luggage Charge for fruits received			4	
18th Chikkanaikanhally	Cooly for filling ditch and preparing ground for Dewan Bahadur's Camp (164)			4	8
do do	do for pitching Tents (163)			5	2
	Two Telegrams sent to Banasandra for despatch V. Vouchers (153) (154)			4	11
	Charge for Muddam person going to Bangalore to post an important Cover to Madras				
	Jutka Chiknaikanhalli to Banasandra & back	0-8-0			
	Railway Fare 3d Class from Banasandra to Bangalore & back @ R. 0 a. 12 P. 3	1-8-6			
	Batta to person taking the Cover	0-8-0	2	8	6
	Purchase of one Chimney			4	
	Jutka Hire & Cooly to persons from Chiknaikanhally to Banasandra and back sent on duty from Camp		2	8	
19th	To Krishna Jois, Charity under Dewan Bahadur's orders		1		
	Repair of 3 Camp Chairs broken in course of Transit			8	
19	Cooly to Bira who carried a packet to Camp Under Secretary			4	

22nd	December	Sira	Hire of bullocks for water cart for 2 days	1	.
23rd	do.	do.	Charge for replacing some of the worn-out ropes of the Dewan Bahadur's Single Pole Tents	13	2
24th	Hiriyur		Charge for fixing a brass plate to one of the wheels of the Government Barouche (169)	1	.
25			Hire of Bullocks for water-Supply Cart for 3 days	1	8
26			Hire of Cart carrying drinking water from the Nimaj Divine well at Sira to Hiriyur and Marikanve	6	12
27	Chitaldroog		Presents to girls who made Harthi to Dewan Bahadur on arrival	4	.
28			Charity & Dakshni during Dewan Bahadur's visit to the Temples in Fort through Harikar Subramanya	2	.
29			Hire of bullocks for water Cart for 4 days 26th to 29th Dec. 1891	2	.
			Small Sundry repairs to Bullock Coaches paid to Danappa (172)	3	.
			Cooly for removing Tents pitched at Chitaldroog - To Sheikdar Mallamish	1	4
			Coolies at Jogi Matti Hill	.	9	6
			Charge for Tin-coating vessels	1	4	.
			Female Coolies for preparing goam &c 6 @ 2as each	.	12	

Chitaldrug

Paid to Sawar Orderly for charges incurred through him as below.

Supply of Bengal Gram for Govt horses stationed at Kibbanahally } 1-5-6

Do — Do — for Grass Do — } 11-14-6

Feed of Horses detached to Hirizur direct without passing through Seira 21st & 22nd Decr:

December 1-0-0

Repair to Harness at Chiknaikonhally . . . . -10-

Bandage for Horses at Turvekeri . . . . -12-

To Halband for Shoeing Dewan Bahadur's Riding Horses 2-8-

Charlie to Baroucha . 2-4-

Bandage to Charghash & Menakshi horses . . 1-4-9

5-1-92 Feed of horses posted at Rungasamdra (175) 3-11-2

25 5 11

30th Jaglur. Grease to Bullock-Coaches 2 8

Hire of bullocks to water Cask - 2 days 1 .

Female Coolies for preparing rice, granite 6 @ 2 as each . . 12

Charge for fixing a removeable pole and yoke to the Govt Baroucha to enable bullocks to draw it when not used for drive Vide: Voucher (173) 5 .

January 1892 — Chellakere - Cooly for pitching tents 5 men @ 4 as each on 2-1-92 1 4

2nd 2nd Coolies at Camp on 3-1-92 at 4 @ each 8

3rd Cooly charge for carrying a letter to the Deputy Commissioner Tumkur containing some alterations in Dewan Bahadur's Tour-Programme 8

4.	Perlahalli. Coolly charge for removing tents pitched to Taluk Sheristadar Govindasamy saidu	1	4	-
	Hire of bullocks for water cart	"	8	-
5-1-92	Nidagal. Feed of horses posted at Kayadigunta to patail Narasiah	2	-	4
	Coolly for putting up Kanathis near tents	"	7	6
	do 2 Local Tobies	"	6	"
	To Hanumanthi for hire of one pair of bullocks for 1 cart carrying tents the bullocks of which became disabled to follow on their way from Perlahalli to Pavagad	"	10	-
	Coolly for removing tents at Nidagal	"	6	-
6-1-92	Pavagad. Repair of Harness	1	"	-
	Coolly for removing tents pitched	1	6	"
	Purchase of Soda bottles thro' D.Y. Comsr. for Camp Vide bill	6	-	-
	Hire of bullocks for water cart 2 days	1	"	-
	Female Coolies at Camp bazar 6 @ 2 annas each	"	12	-
7-1-92	do do	"	12	-
8-1-92	Medagesi. Hire of bullocks for water supply carts	1	"	-
	Coolly for removing tents pitched	"	5	6
9 & 10	Muddageri - Batta to Villagers Vide list P 176	4	0	0
	Coolly for removing tents pitched	"	8	-
	do Begaries who carried grass to Horses posted on Road to Tumkur	"	10	4
	Hire of bullocks for water supply carts	1	"	-

1892					
11th January.	Tumkur	Purchase of grass for Horses in Camp.	6	.	.
		Telegram Tumkur & Bangalore Vide Receipt (155)	2	2	.
		Charge for feed of Horses which returned from Tumkur to Bangalore on their way during return through Coachman Krishnasamy Vide Voucher	4	.	.
		Hire of bullocks for Water Supply Cart	-	8	.
12-1-92		Telegram from Hirihalli to Bangalore to Dr. M. Narain Rao (156)	2	.	.
		Purchases of Grass &c for stable department through Coachman Krishnasawmy.	5	.	.

January 1892

1	Bangalore	Grease to bullock Coaches	2	8	
16/1	Devanhalli	Cooly for preparing rice, grants at Camp Bazar		4	9
17/1		Hire of bullocks for water Cart	1		
		Cooly for carrying Dewan Bahaduris luggage up to Nandidrug and down to Sultanpett		12	
		Do — do a small supply of Camp Bazar articles and vessels	2	6	
18/1		Grass supplied to Horses at Nandi village		6	
	Chikaballapur	Purchase of Rope and pots for use at the stables		9	6
		Do Grass for Cows at Camp		4	
		Repair of one of the Lanterns of the Barouche through workman Jamaluddin		6	
		Hire of bullocks for water cart	1		
20/1	Siddlaghatta	Cooly of removing Tents pitched		12	
21/1	Chintamany	Hire of bullocks for water cart		12	
23	Kolar	Hire of bullocks for water cart	1		
24/1		Jutka hire for carriage of Dewan Bahaduris luggage from Kolar to Bowringpett	7		
		Cooly at Camp Bazar for preparing rice		6	
		Telegram to Madras from Kolar Road Station	2		
			21	6	3

	Kolar	Purchase of Chimney			3
		do ~~Grass~~ for Horses on 25th Jany 92 Vide bill.		33.2	8
		Balance of charge due on articles booked to Pondicherry (181)		1	8
		Batta to servant who came to Bangalore from Kolar in charge of Barouche & horses.		"	6
		Batta to servant who brought from Chintamany a Kauchos Vessel		"	4
		Minor Miscellaneous charges on account of small purchases, hire, Cooly &c aggregating.		"	12 4
		Purchase of candles through Mr Lowry Managers Vide voucher (179)		58	
		Expenditure through Sawar Orderly Nasaroodeen on account of horses detached under his charge as detailed below:			
	Devanhalli	– Repair of Harness	-12-		
	Chikballapur	– do – do	-4-		
	Chellakere	Fixing a plate to one of the wheels of the Barouche	1-0-		
11-1-92	Kortegere	– Grass & horses & firewood for boiling grain	2-2-		
12-1-92	Bomaladevapur	do do	2-14-6		
13-1-92	Hossahalli	do do	2-13-	20	6
14-1-92	Doddaballapur	do do	2-11-		
25-1-92	Varasapur	Purchase of Grass & Straw	2-6-		
26-1-92	Hosakote	Purchase of Grass 20 bundles	2-8-		
		Bed straw	1-14-		
		Firewood for boiling grain	12-		
				83	10 10

As per Sripathy Rao's account.

Coolys for pitching Tents and clearing Travellers Bunglow.

December 1891			
9	Nagamangala	4	1
13	Turuvekere	3	.
17	Chikkanayakkanhalli	7	.
20	Sira	5	.
23.	Hirejur	3	8
25	Chitaldroog	2	.
29	Jagaluri	5	10
31	Naikankatti	5	10
1st January 92	do.	2	.
2	Purlehalli	5	10
4	Nidagal	5	10
5	Pavagad	3	12
6	... do.		10
7	Medigesi	3	12
8	Maddagere	3	12
10	Charge for sweeping and cleaning General Dobbs Bungalow at Tumkur		
15	Devanhalli	2	.
17	Chikkaballapur	2	8
19	Siddlaghatta	2	8
20	Chintamany	6	4
21	Sreenivaspuri	4	8
22	Kolar	3	.
		3	.

23rd January.							
	Kolar			12			
December 91	Other items						
13	Purchase of Twine & Nails at Tiruvekere			1	6		
16	Iron Pegs for Tents – Cost of iron and manufacture at Bangalore		15	15	3		
20	At Sira – Iron and nails		1	6			
23	Purchase of one saw at Hiriyur		"	12			
26	Chitaldroog – Iron hooks		1	8			
	Screws		1				
	Wooden mallets			12			
28	One wooden box for tools		1				
5th January 92	– Nails at Maddagere			2			
14	Purchase of Ropes, Twine, Kerosine oil, nails &c at Bangalore						
	Vide Voucher		7	2	6		
	One Gunny bag			3			
	Repair charges						
December 91							
27	Repair of lanterns at Chitaldroog		2	10			
	do to parts of Single pole Tent		2	2	4		
5th Jany 92	do – Chairs at Pavagad		"	8			
12	do Iron Sowtoo		"	4			
						120	13 7

As per Sivagnanam Modliars account.

December 1891.			
12	Presented to a blind woman at Raganaugala thro: Hanumanaing	2	
14	Dakshaaae at Bellur Temple near Turvekere thro: Papa	4	
15	Do - at Honavindere Sreenivasa Murthie Temple.	5	
	Paid to Papa Dakshane to temples visited during the evening drive at Turvekere through Mr Ranain Row	9	
21st	Aethi Girls at Borankanavee	2	
23	Dakshanee to Narayanaswamy temple at Bira through Papa	3	
24	Presents to Gosagees near Hiriyur through Mr Ananthasamy Row	"	6
25th	Charity to a blind man at Hiriyur through Papa	2	
27th	Present to Gavi Ranganaika of Chitaldroog	4	
30th	Charity to a Lame man at Jaglur	"	4
31st	Charity to a Jangamaya at Ranjankanhatti through Papa		2
January 92.			
3rd	Charity to Byragees at Chellakere through Papa	1	
	Dakshaaae at Narayanaswamy Temple at Chellakere through Bora	5	
7	Present to Girls school at Pavgad through Mr Ananthasamy Row to Papa	2	
8	Dakshanee to temples at Midagere through Subbramanya	4	
9	Dakshanee to temples at Mudagere through Subbramanya	13	

10th	Dakshanee	
10	To a Brahamin at Maddagire who is building a temple through Subbramanya	25
11	Charity to a Brahmin on way to Tumkur through Subbramanya	4
18	Dakshanee at Nandi Temple to Papa	5
	Charity to a Dasia at Nandi	2
19	Dakshanee to a temple at Chitravathi at Chikaballapur	3
20	Dakshanee to Venketaramanaswamy temple on way to Sreenivasagar	2
	Dakshanee to Rungaswamy Temple on way to Sreenivasagar to Papa	2
	Charity to a Cane man at Chikaballapur to Papa	2
24	Charity to a dwarf at Kolar Hospital	4
	Paid by Mr Ananthasamy Row for ropes &c for being tied to the spring of Deiwan Bahadur's Baroushe taken on circuit	3
		77 8
	Total (E) other Items —	468 — — 6

(sd) [illegible]

Abstract Statement Showing Receipts and Cha

Keddah Camp... Dewaiis Kinfa

Receipts					Expenditure		
No.	Date	Items	Amount		No.	Items	
		(i) Treasury Advances			I	Transport Accommo	
	8.11.91	From Mysore Tk. Treasury No 553	1,000	✓		(a) Cart Hire	
		do do Dt Treasury	1,000	✓		(b) Railway	
		(ii) Camp Bazar Sales				(c) Dak Cha	
	27.11.91	at Kokankole, Realizations from the Sales (Voucher No 57)	10	4	II	Sumptuary Ch	
		Maidan Tour Receipts			III	Temporary Camp	
		(i) Treasury Advances				and Cumbly allo	
	6.12.91	Mysore Tk. Treasury	1500	✓		Servants	
	20.12.91	Chikkanaikanhalli-do	500	✓	IV	Recoverable adv	
	23.12.91	Sira -do-	500	✓		Camp official	
	29.12.91	Chittaldroog Vide DKt.	1,000	✓			
	7.1.92	Pavagada no. 934 dt 29/12/91 Tk. Treasury Vide DKt. No. 1044 d 7.1.92	750	✓	V	Expenditure in with Europea at the Keddah	
	12.1.92	Bangalore Huzur Treas	1,500	✓			
	26.1.92	Do do do	1,200	✓		Shop Bills and	
		(ii) Other Items					
		By recovery from a Cartman who broke a Camp chair	1		VI	Miscellaneo	
		Sales at the Camp Bazar	112	12 9		(a) Purchase of G	
		Sale Proceeds of Camp Bazar articles which remained after Tour vide voucher (57)	42	1 4		(b) do - do	
						(c) Cost of Tempor	
						(d) & (e) Other Misc Items as per de	
						Tabulated Acc	
						including Telegram charge	
						Total	
		Total Receipts	9,166	2 1		Balances ret	

rges in Connection with the Maharaja's Kokankote ngol Camp —— Dewan's Maidan Tour 1891–92.

	Reference to account Page &c.	Kokankote Keddah Camp			Nanjangud Camp			Maidan Tour			Total			Remarks
dation etc Charges														
Charges	1. 2. & 10-	721	1	.				2,889	7		3610	8	.	
rges	13-	8	10	9	21	5	7	47	4		77	4	4	
		70	4	3	.	.		213	.		283	4	3	
rges	3. 4. 9 14-16	263	3	8	55	5	5	1269	5	9	1580	14	10	
Establishment	5 & 17-19													
vances etc to		49	8	2				646	3	.	695	11	2	
vances	5													
s and Servants	20	12	.	.				197	13	7	209	13	7	
Connection s Officers Camp including Butler's Bills	4	909	10	6							909	10	6	
es.														
ram etc for horses	6-9.							299	14	.	299	14	.	
grass	21-26							221	2	2	221	2	2	
ary Camp Sheds								178	12	.	178	12	.	
ellaneous tails in ount Sheets		291	2	6	1	2	.	705	.	.	997	4	6	
Expenditure		2325	8	10	77	13	0	6660	13	6	9064	3	4	
ured Herewith											51	14	9	
Total											9116	2	1.	

Section C. 7

File No 14 9

No 5

From

The Chief Secretary to the
Dewan of Mysore.

To

The Officer in charge of
the State Argus Dry.

Dated 13 – 5 – 95

Despatched 15

Received

Enclosure No.

General No. 20571
No. 5420

This Office docket No 15705
4465

dated 26th March 1895.

to the Comptroller.

In continuation of the abo
forwarded herewith Rs 69–9–3
in partial adjustment of
the balance of Rs. 209–13–7
therein referred to, thereby reducing
the amount to be accounte
for, to Rs 140–4–4. The favor
of an acknowledgment is
requested.

K.S.D.

No 20572 / 5421 13/5/95.

Copy to Comptr. for info. &
needful adjustment.

13/5/95

Office Note

Received from.

Veeraraghavelukaidu — 12–9–3
M. Krishnaswamy Aur. 16–0–0.
Camp. Muttuswamy Subbaka. 10–0–0
Capn Muttuswamy Rao — 25–0–0
S. Sripathi Rao
Butler Arlandoup
Lascar Veeraiah
69–9–3

To be received.

Lascar Kulla — 8–0–0.
Dalayat Sidda of Mysore stores 3.0–0.
M. Anantaswami Rao — 33–4–4.4
Camp Muttuswamy Krishna-
– swami Rao — 12–0–0.
Do — M. Subba Rao — 8.0–0
Do S. Sripathi Rao — 25–0–0.
Thoty Antony — 1–0–0.
Silledars — 50–0–0.
Total 140–4–4

Were adjusted by Prot.

No.

From

To The Officer in Charge
State Augwdon.

Dated Camp Sakleshpur 10-2-96.

Despatched

Received

General No. 227 D.C.
No.

Enclosure No.

In continuation of Docket No. 3191/186 dated 16th September 1895, shewing an advance of Rs 78-4-4 standing still unadjusted against the Accounts of H.H. the Maharaja's Kakankote Khedda Camp and Dewan's Kraidan Tour in 1891-92 has the honor to forward Rs 16/10/0 in partial adjustment of the balance thereby reducing the same to Rs 61-10-4.

By order

No. 228/D.C.

Copy to Comptroller for Inf.

Cy. 7
41
6

No

vide Rule.

Camp Muthuder Subbarao — 8-0-0
do S. Sriputti Rao — 8-10-0
16-10-0 +

+ This amt to be sent by the Manager —

To be recovd
Lascar Kulla — 5-0-0
Palanquin Bddrs — 3-0-0
For Annamsamiah - 33-4-4
Camp Muthuder Sriputti - 16-6-0
Toti Amtonio — 1-0-0
61-10-4

From

ection Gen. 7

No 1164

M 7

To The Officer in charge
State Stugna Dresg

Dated 23d Sept 1896.

Despatched

Received

General No. 29
No. 566.

Enclosure No.

Office Note —

[illegible] amt 334-
Balance [illegible] of
[illegible] 300
Camp Kuttoor &c
Tripati Rao — 16-6-4
52-10-4

In continuation
of this office No 227 Dated
Camp Sattlespur, 10th Feby
1896 shewing an advance
of Rs 61-10-4 as being unad-
-justed against the Maha-
-rajas Kalkunkote [illegible]
Camp and Dewans Guard
Tour of 1891-92, have the
honor to forward here-
-with Rs 52/10/4 in part
adjustment of the ad-
-vance thereby reducing

the

the same to Rs 9/-

by Order

Asst Secretary

no. 30/Dec

Copy to the Comptroller for needful adjustment of the amount against 1895-96.

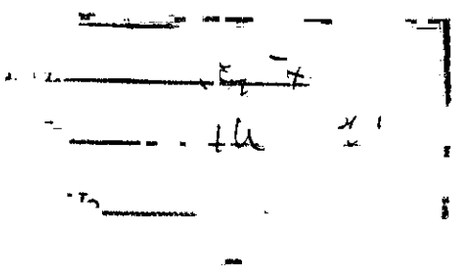
by order

Asst Secy

Office of the Dewan
Dt. Mysore, 6th October

No. 6
Dec

Offl. Memo.



In the Comptrs
statement of unadjs
outstandings sub
by him on 26th ult
last a sum of Rs
as unadjusted a
against H.H. the
-rajas Kakanke
Camp and Den
Maidan Fort
which the Comp
is requested to write
the accounts as irr
-coverable.

Lascarilla — Rs 8
Doli Anturu — " 1
9

By order
C Seeniv
Dec
CM

To The Comptroller